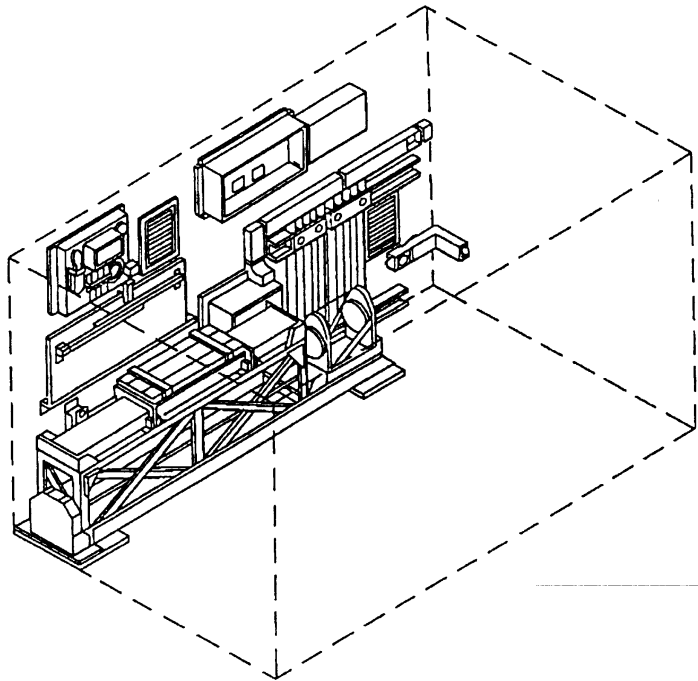


## AN/TRC-152



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Repeater Set Radio
SSN:	B37400
LIN:	R78067
NSN:	5820-00-006-1832
AMIM NO:	-----
EIC:	HAZ
FUEL TYPE:	-----

SYSTEM DESCRIPTION
<p>The AN/TRC-152 Radio Repeater Set is a radio/cable terminal assembly capable of secure dual 12 channel or single 24 channel radio communications. It is used as a radio repeater to extend the transmission range of systems terminated by the AN/TRC-151 radio terminal set. The AN/TRC-152 is capable of handling both voice and digital data, establishing extension links from corps or theater area nodes. It is being replaced by the AN/TRC-174.</p>

The list below identifies components associated with the weapon/materiel system.

**AN/TRC-152**

<b>LIN</b>	<b>NSN</b>	<b>NOMENCLATURE</b>
K80544	6625-00-682-4464	INDICATOR STANDING WAVE RATIO: ME-1
K94880	5830-01-008-3126	INTERCOMMUNICATION STATION: LS-147
K94880	5830-00-752-5357	INTERCOMMUNICATION STATION: LS-147
M84579	5805-00-884-2176	MULTIPLEXER: TD-202/U
Q38299	5820-00-930-3724	RADIO SET: AN/PRC-77
R24367	5820-00-538-7555	RECEIVER RADIO: R-390/URR
V31211	5805-01-217-7310	TELEPHONE SET: TA-312/PT

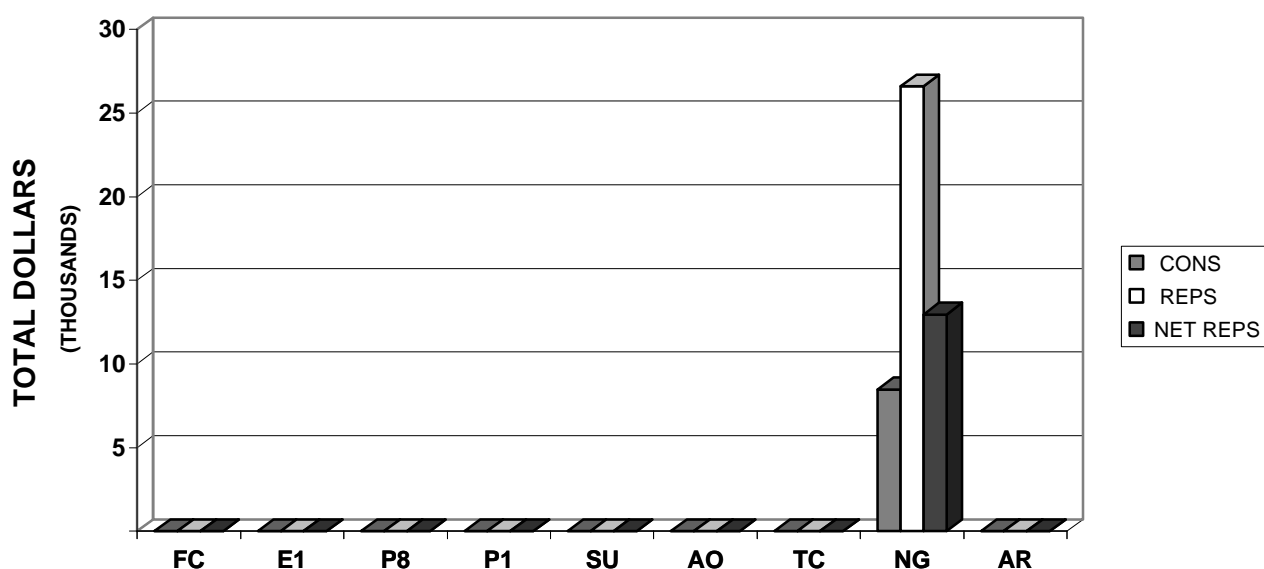
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center"><b>AN/TRC-152</b>  <b>FY 95 TOTAL ARMY COST SUMMARY</b>  <b>(FY 95 Constant Dollars)</b></p>
--

<div>DENSITY</div> <div>NUMBER OF SYSTEMS15</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><thead><tr><th></th><th>DS/GS</th><th>CIVILIAN</th></tr></thead><tbody><tr><td>MIL/CIV LABOR COST</td><td>\$866</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$57.73</td><td>\$0.00</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>51</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>3.40</td><td>0.00</td></tr></tbody></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$866	\$0	AVG COST/SYSTEM	\$57.73	\$0.00	MAINTENANCE MANHOURS	51	0	MMHs/SYSTEM	3.40	0.00
	DS/GS	CIVILIAN																
MIL/CIV LABOR COST	\$866	\$0																
AVG COST/SYSTEM	\$57.73	\$0.00																
MAINTENANCE MANHOURS	51	0																
MMHs/SYSTEM	3.40	0.00																
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><thead><tr><th></th><th>FY 95 DOLLARS</th><th>AVG COST PER SYSTEM</th></tr></thead><tbody><tr><td>CONSUMABLES</td><td>\$8,477</td><td>\$565.13</td></tr><tr><td>NET REPARABLES</td><td>\$12,949</td><td>\$863.27</td></tr><tr><td>NET TOTAL COSTS</td><td>\$21,426</td><td>\$1,428.40</td></tr></tbody></table>					FY 95 DOLLARS	AVG COST PER SYSTEM	CONSUMABLES	\$8,477	\$565.13	NET REPARABLES	\$12,949	\$863.27	NET TOTAL COSTS	\$21,426	\$1,428.40			
	FY 95 DOLLARS	AVG COST PER SYSTEM																
CONSUMABLES	\$8,477	\$565.13																
NET REPARABLES	\$12,949	\$863.27																
NET TOTAL COSTS	\$21,426	\$1,428.40																

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

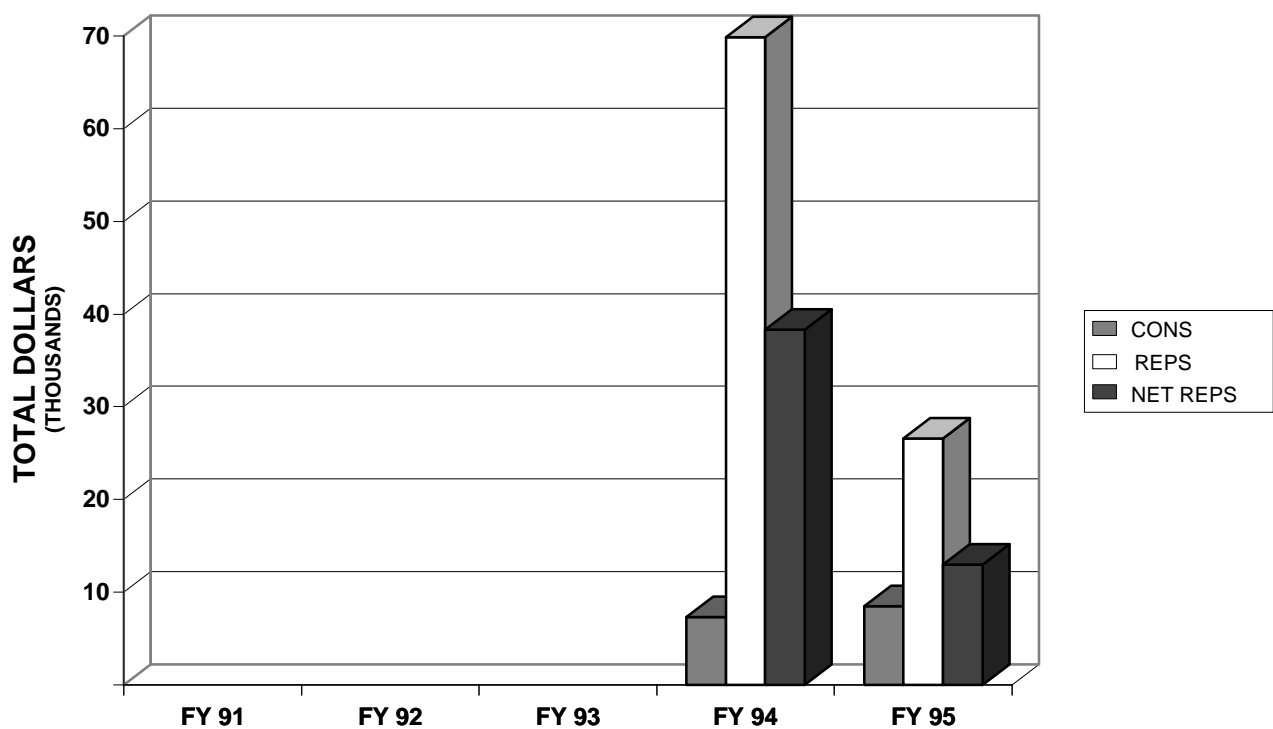
## AN/TRC-152



AN/TRC-152 FY 95 MACOM CLASS IX COSTS							
CODE	MACOM NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FC	FORSCOM	0	0	0	0	0	0
E1	USAREUR	0	0	0	0	0	0
P8	EUSA	0	0	0	0	0	0
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	0	0	0	0	0	0
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	8,477	26,585	12,949	21,426	15	1,428
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	8,477	26,585	12,949	21,426	15	1,428

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparables (REPS) and net reparables (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

### AN/TRC-152



AN/TRC-152 FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94	7,298	69,888	38,299	45,597	34	1,341
FY 95	8,477	26,585	12,949	21,426	15	1,428

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/TRC-152							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	FRONT END (SENSOR)	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	8,010	26,585	12,949	20,959	15	1,397
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	41	0	0	41	15	3
06	APPS SOFTWARE	0	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0	0
09	OTHER	426	0	0	426	15	28
	TOTAL	8,477	26,585	12,949	21,426	15	1,428

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

<b>AN/TRC-152</b>						
<b>FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS</b>						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	FRONT END (SENSOR)				0	0
02	PROCESSING (ADPE)				0	0
03	COMMUNICATIONS				44,120	20,959
04	PERIPHERALS				8	0
05	ENVIRON SUPPORT				584	41
06	APPS SOFTWARE				0	0
07	SYST SOFTWARE				0	0
08	INTEG, ASSY, TEST				0	0
09	OTHER				885	426
	TOTAL				45,597	21,426
	NUM OF SYSTEMS				34	15
	AVG PER SYSTEM				1,341	1,428

**AN/TRC-152**  
**TOP 40 COST DRIVERS**  
**CLASS IX CONSUMABLES (NON-DLRs)**

**AN/TRC-152**  
**CONSUMABLES (NON-DLRs)**

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1. 5820009303728	OSCILLATOR ASSY	03E	Z		G22RS	121.00	6.57	795	53.00	43.8000	3.69	446
2. 5985009859024	ANTENNA	03C	O		G21RT	270.00	1.84	497	33.13	12.2667	1.61	433
3. 5895009303729	RECEIVER SUBASSE	03B	Z		G22RA	76.20	4.49	342	22.80	29.9333	2.99	227
4. 5895009303735	AMPLIFIER RADIO	03E	Z		G22RS	52.68	6.47	341	22.73	43.1333	3.83	202
5. 5895009303738	AMPLIFIER SUBASS	03E	Z		G22RS	110.00	2.93	322	21.47	19.5333	1.62	178
6. 5895009303740	TRANSMITTER FREQ	03E	Z		G22RS	55.77	4.85	270	18.00	32.3333	2.73	152
7. 5895001222640	RECEIVER-TRANSMI	03E	Z		G22RA	156.00	1.69	264	17.60	11.2667	0.94	147
8. 5995009352686	CABLE ASSEMBLY,P	03J	Z		Q2200	242.34	1.08	262	17.47	7.2000	1.13	273
9. 5955009303737	OSCILLATOR,CRYST	03E	Z		G22RS	60.38	3.79	229	15.27	25.2667	2.13	129
10. 5985000898990	DUMMY LOAD,ELECT	03A	Z		G22RF	84.09	2.60	219	14.60	17.3333	1.93	162
11. 5895008130192	PANEL,INDICATOR	03E	Z		G22RS	57.10	3.76	215	14.33	25.0667	1.90	108
12. 5820010656296	SYNTHESIZER,ELEC	03A	H		G21RF	738.00	0.29	214	14.27	1.9333	0.55	402
13. 5995001440065	CABLE ASSEMBLY,P	03A	O		Q21RF	417.27	0.50	209	13.93	3.3333	0.25	104
14. 5805011776019	PANEL,TIMING GEN	03A	Z		G225Z	206.00	1.00	206	13.73	6.6667	0.50	103
15. 5895009733603	AMPLIFIER, INTER	03E	Z		G22RA	43.37	4.73	205	13.67	31.5333	2.95	128
16. 5910009303873	CAPACITOR VAR CE	03E	Z		Q22RA	124.36	1.48	184	12.27	9.8667	0.89	111
17. 6135010342239	BATTERY, NONRECH	09	Z		G22T7	46.18	3.64	168	11.20	24.2667	8.78	405
18. 5895007526166	CASE, TELEPHONE	03J	Z		Q22RH	25.18	6.58	166	11.07	43.8667	4.10	103
19. 5895009303736	AMPLIFIER RADIO	03E	Z		G22RS	47.69	3.46	165	11.00	23.0667	2.51	119
20. 5955009303730	OSCILLATOR,NONCR	03E	Z		G22RS	34.56	4.35	150	10.00	29.0000	2.47	85
21. 5965000433463	HANDSET H-250/U	03A	Z		G227B	37.85	3.68	139	9.27	24.5333	2.69	102
22. 5805003928060	SHELL,TELEPHONE	03J	Z		Q22RH	53.41	2.59	138	9.20	17.2667	1.37	73
23. 5820000079542	FIRST MIXER ASSE	03E	Z		G22RA	37.91	3.33	126	8.40	22.2000	1.68	63
24. 5895009303739	AMPLIFIER,RADIO	03E	Z		G22RS	39.93	3.08	123	8.20	20.5333	1.69	67
25. 5915009733957	NETWORK, IMPEDAN	03E	Z		G22RS	45.76	2.55	117	7.80	17.0000	1.33	61
26. 5995008776290	CABLE ASSEMBLY,S	03J	Z		Q2200	89.29	1.29	115	7.67	8.6000	0.65	58
27. 5805005031469	GENERATOR,RINGIN	03J	Z		Q22RH	50.12	1.91	96	6.40	12.7333	1.09	54
28. 5998005035647	CIRCUIT CARD ASS	03J	H		G21RX	229.00	0.40	92	6.13	2.6667	0.42	95
29. 5895008793673	AMP FREQ MULTIPL	03A	Z		G22RF	365.00	0.25	91	6.07	1.6667	0.13	46
30. 5915003925981	NETWORK	03E	Z		Q22RH	53.09	1.63	87	5.80	10.8667	0.86	46
31. 5998000079540	CIRCUIT CARD ASS	03E	Z		Q22RS	36.40	2.34	85	5.67	15.6000	1.21	44
32. 5915009850867	FILTER,RADIO FRE	03E	Z		Q22RA	18.76	3.79	71	4.73	25.2667	2.24	42
33. 5895009733586	CONTROL, ELECTRI	03E	Z		G22RS	24.97	2.75	69	4.60	18.3333	1.38	34
34. 5820009373813	TONE SQUELCH ASS	03E	Z		G22RS	26.33	2.45	65	4.33	16.3333	1.33	35
35. 5965006699145	HANDSET	03A	Z		Q2200	47.70	1.30	62	4.13	8.6667	0.69	33
36. 5985008328776	BASE,ANTENNA SUP	03C	Z		Q22RA	57.48	1.04	60	4.00	6.9333	0.55	32
37. 5805005031145	RINGER,TELEPHONE	03J	Z		Q22RH	42.47	1.36	58	3.87	9.0667	0.68	29
38. 8130006561090	REEL,CABLE	09	Z		G22RL	90.36	0.61	55	3.67	4.0667	0.58	52
39. 5985000867149	SUPPORT,ANTENNA	03C	Z		Q22RA	14.04	3.73	52	3.47	24.8667	2.55	36
40. 5985009859022	ANTENNA ELEMENT	03C	O		G21RT	46.99	1.04	49	3.27	6.9333	0.52	24

NUMBER OF SYSTEMS 15  
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

7,173	84.6%	TOP 40
1,304	15.4%	OTHERS
=====		
8,477		TOTAL



AN/TRC-152  
COST DRIVERS  
CLASS IX REPARABLES (DLRs)

AN/TRC-152  
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 5820010815407	AMPLIFIER-CONVER	03A	D		G21RF	13,374.00	6,513.14	1.64	10,682	712.13	10.9333	1.57	10,226
2. 5820010705555	TRANSMITTER,RADI	03A	L	E	G21RF	7,998.00	3,895.03	0.38	1,480	98.67	2.5333	2.42	9,426
3. 5998001372329	CIRCUIT CARD ASS	03J	D		G21RX	1,144.00	557.13	0.98	546	36.40	6.5333	1.08	602
4. 5820009061115	MATCHING UNIT-BA	03E	D		G21RT	190.00	92.53	1.13	105	7.00	7.5333	1.41	130
5. 5805009304838	CONVERTER SUBASS	03J	L		G21RG	199.00	96.91	0.71	69	4.60	4.7333	0.73	70
6. 5820008793149	PWR SUP MOD/GRC-	03A	L		G21RF	1,453.00	707.61	0.08	57	3.80	0.5333	0.14	96
7. 5820000188698	MODULATOR OSCILL	03A	D		G21RF	258.00	125.65	0.05	6	0.40	0.3333	0.03	3
8. 5820010764107	AMPLIFIER,VOLTAG	03A	L		G21RF	248.00	120.78	0.03	4	0.27	0.2000	0.02	2

NUMBER OF SYSTEMS 15

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

12,949	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
12,949		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/TRC-152 FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TRC-152 FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	0	0	0	0	0.00
USAREUR	0	0			
EUSA	0	0			
USARPAC	0	0			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	51	866			
USAR	0	0			
TOTAL ARMY	51	866	0	0	0.00

\*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-152 FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR				0	0				0	0
MILITARY LABOR				0	0				0	0
MATERIEL				0	0				0	0
OVERHEAD				0	0				0	0
CONTRACT				0	0				0	0
OTHER				0	0				0	0
TOTAL				0	0				0	0
QTY COMPLETED				0	0				0	0
AVG COST				0	0				0	0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-152 FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM				0	0				0	0
USAREUR				0	0					
EUSA				0	0					
USARPAC				0	0					
USARSO				0	0					
USASOC				0	0					
TRADOC				0	0				0	0
ARNG				682	866					
USAR				0	0					
TOTAL ARMY				682	866				0	0
LABOR HRS				40	51				0	0
COST PER HR				17.06	16.98				0.00	0.00

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/TRC-152 FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

AN/TRC-152 FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

<b>AN/TRC-152</b> <b>FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS</b> <b>COST DRIVERS</b>					
<u>NSN</u>	<u>NOMENCLATURE</u>	<u>FY 95 AMDF PRICE</u>	<u>FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL</u>	<u>FY 91-95 QTY COMPLETED</u>	<u>AVG COST TO REBUILD/ OVERHAUL</u>
NO DATA					

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

<b>AN/TRC-152</b> <b>FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS</b> <b>COST DRIVERS</b>					
<u>NSN</u>	<u>NOMENCLATURE</u>	<u>FY 95 AMDF PRICE</u>	<u>FY 91-95 TOTAL COST TO REPAIR</u>	<u>FY 91-95 QTY COMPLETED</u>	<u>AVG COST TO REPAIR</u>
NO DATA					



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